State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 820453429 00, LITTLE PEOPLES ACADEMY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/09/2003	Supt of Public Instruction	1170200307094999000620	0348		10.558	Child and Adult Care Food Program	114.26
07/09/2003	Supt of Public Instruction	1170200307094999000610	0348		10.558	Child and Adult Care Food Program	2,964.39
08/20/2003	Supt of Public Instruction	1170200308204999000310	0348		10.558	Child and Adult Care Food Program	3,189.35
09/17/2003	Supt of Public Instruction	1170200309174999000670	0348		10.558	Child and Adult Care Food Program	3,087.78
10/08/2003	Supt of Public Instruction	1170200310084999000870	0348		10.558	Child and Adult Care Food Program	693.60
10/08/2003	Supt of Public Instruction	1170200310084999000860	0348		10.558	Child and Adult Care Food Program	3,077.44
11/06/2003	Supt of Public Instruction	1170200311064999000650	0348		10.558	Child and Adult Care Food Program	372.01
11/06/2003	Supt of Public Instruction	1170200311064999000640	0348		10.558	Child and Adult Care Food Program	721.80
11/06/2003	Supt of Public Instruction	1170200311064999000630	0348		10.558	Child and Adult Care Food Program	3,011.34
12/18/2003	Supt of Public Instruction	1170200312184999000850	0348		10.558	Child and Adult Care Food Program	299.09
12/18/2003	Supt of Public Instruction	1170200312184999000840	0348		10.558	Child and Adult Care Food Program	576.00
12/18/2003	Supt of Public Instruction	1170200312184999000830	0348		10.558	Child and Adult Care Food Program	2,397.29
01/14/2004	Supt of Public Instruction	1170200401144999001700	0348		10.558	Child and Adult Care Food Program	299.72
01/14/2004	Supt of Public Instruction	1170200401144999001690	0348		10.558	Child and Adult Care Food Program	549.60
01/14/2004	Supt of Public Instruction	1170200401144999001680	0348		10.558	Child and Adult Care Food Program	2,322.63
02/19/2004	Supt of Public Instruction	1170200402194999000770	0348		10.558	Child and Adult Care Food Program	351.38
02/19/2004	Supt of Public Instruction	1170200402194999000760	0348		10.558	Child and Adult Care Food Program	653.40
02/19/2004	Supt of Public Instruction	1170200402194999000750	0348		10.558	Child and Adult Care Food Program	2,806.44
03/17/2004	Supt of Public Instruction	1170200403174999000600	0348		10.558	Child and Adult Care Food Program	344.76
03/17/2004	Supt of Public Instruction	1170200403174999000590	0348		10.558	Child and Adult Care Food Program	649.80
03/17/2004	Supt of Public Instruction	1170200403174999000580	0348		10.558	Child and Adult Care Food Program	2,885.09
04/07/2004	Supt of Public Instruction	1170200404074999001330	0348		10.558	Child and Adult Care Food Program	408.71
04/07/2004	Supt of Public Instruction	1170200404074999001320	0348		10.558	Child and Adult Care Food Program	771.60
04/07/2004	Supt of Public Instruction	1170200404074999001310	0348		10.558	Child and Adult Care Food Program	3,416.82
05/13/2004	Supt of Public Instruction	1170200405134999001840	0348		10.558	Child and Adult Care Food Program	392.96
05/13/2004	Supt of Public Instruction	1170200405134999001830	0348		10.558	Child and Adult Care Food Program	729.60
05/13/2004	Supt of Public Instruction	1170200405134999001820	0348		10.558	Child and Adult Care Food Program	3,306.70
06/17/2004	Supt of Public Instruction	1170200406174999001120	0348		10.558	Child and Adult Care Food Program	358.94
06/17/2004	Supt of Public Instruction	1170200406174999001110	0348		10.558	Child and Adult Care Food Program	691.80
06/17/2004	Supt of Public Instruction	1170200406174999001100	0348		10.558	Child and Adult Care Food Program	3,052.35
						CFDA 10.558 Total:	44,496.65
						Vendor Total:	44,496.65